



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3406 S 875 W		Syracuse	UT	84075
Office	District Number	County	Political Party	
Senate	21	Davis	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 1/1/2005		
Ending Date: 12/31/2005		
Due Date: 1/5/2007		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00
2	Total Contributions Received (See Schedule A)	\$15,000.00
3	Subtotal (Add lines 1 & 2)	\$15,000.00
4	Total Expenditures Made (See Schedule B)	\$9,662.77
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$5,337.23

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/12/2005	Utah Apartment Asso.	448 E. Winchester Suite 460 SLC., UT 84107				\$250.00
8/1/2005	GlaxoSmithKlein	PO BOX 13681 Philadelphia, PA 19101				\$250.00
8/1/2005	Novartis Pharmaceuticals Corporation	One Health Plaza East Hanover, NJ 07936-1080				\$400.00
8/1/2005	Utah Bankers Association PAC	185 S. State St. 201 Salt Lake City, UT 84111				\$500.00
8/1/2005	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$200.00
8/9/2005	Zeneca Services	1800 Concord Pike PO BOX 15437 Wilmington, DE 19850				\$300.00
10/26/2005	Associated General Contractors PAC	P.O Box 2666 Salt Lake City, UT 84110				\$500.00
10/26/2005	Johnson And Johnson Services, Inc.	Po BOX16506 New Brunswick, NJ 08906				\$150.00
10/26/2005	Pharmaceutical Research And Manufacturers	1100 15th Street NW Washington, DC 20005				\$400.00
10/26/2005	Utah Association of Realtors PAC	5710 South Green Street Murray , UT 84123				\$7,500.00
11/15/2005	Aventis Pharmaceuticals, Inc.	PO BOX 6944 Bridgewater, NJ 08807-0944				\$300.00
11/15/2005	Pfizer	235 East 42nd Street New York, NY 10017				\$400.00
11/15/2005	Questar Employee PAC	P.O. Box 45433 Salt Lake City, UT 84145-0433				\$500.00
11/29/2005	IHC Health Plans	4646 W Lake Park West Valley City, UT 84120				\$1,000.00
11/29/2005	Reagan Outdoor Advertising, Inc	1775 North Warm Springs Rd Salt Lake City, UT 84116				\$500.00
SUB TOTAL FOR THIS PAGE						\$13,150.00
TOTAL CONTRIBUTIONS RECEIVED						\$13,150.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/2/2005	Utah Dental Hygienists Association	1782 North Clark Drive Layton, UT 84041				\$100.00
12/14/2005	Altria Corp. Services	120 Park Ave. New York, NY 10017				\$750.00
12/14/2005	Merck	One Merck Drive Whitehouse Station, NJ 08889				\$250.00
12/27/2005	Lawmakers Involved for Utah	645 S. 200 E., Ste 103 Salt Lake City, UT 84111				\$250.00
12/27/2005	Qwest Utah Political Action Committee	250 Bell Plaza, Suite 1614 Salt Lake City, UT 84111				\$500.00
SUB TOTAL FOR THIS PAGE						\$1,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$15,000.00

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Attach additional pages if needed

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/4/2005	Qwest	Phone Charges				\$50.00
1/8/2005	Cingular	Phone Charges				\$8.00
1/19/2005	Senate Third House	Senate Activities				\$500.00
1/28/2005	Steve Robinson	388th Fighter Wing Awards				\$30.00
1/30/2005	Qwest	Phone Charges				\$50.00
2/4/2005	Eurest	Working Lunch				\$87.48
2/25/2005	Senate Third House	Intern Gift				\$148.00
2/27/2005	Megan Robinson	Donation				\$200.00
3/2/2005	Chris Lechiminant	Intern Gift				\$150.00
3/6/2005	Qwest	Phone Charges				\$50.00
3/14/2005	Sheldon Killpack	Reimbursement - Computer Equipment				\$497.99
3/14/2005	Standard Examiner	Subscription				\$136.50
4/9/2005	American Express	Washington DC W/UDA				\$1,207.62
4/9/2005	Office Max	Office Equipment				\$21.29
4/9/2005	Qwest	Phone Charges				\$50.00
4/9/2005	Sam's Club	Office Supplies				\$82.28
4/19/2005	Michael Waddoups	Gifts				\$158.00
5/17/2005	Qwest	Phone Charges				\$25.00
5/21/2005	American Express	Washington DC - BRAC Announcement				\$1,514.34
6/12/2005	Qwest	Phone Charges				\$50.00
SUB TOTAL FOR THIS PAGE						\$5,016.50
TOTAL EXPENDITURES MADE						\$5,016.50

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Attach additional pages if needed

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/6/2005	Sysco	Food for Event				\$247.95
7/10/2005	American Express	Printing / Computer Supplies & Repair				\$569.39
7/10/2005	Qwest	Phone Charges				\$50.00
7/13/2005	Office Max	Copies / Office Supplies				\$75.73
7/13/2005	Sam's Club	Print Cartridges / Paper				\$74.94
7/21/2005	Cingular	Phone Charges				\$100.00
8/1/2005	Qwest	Phone Charges				\$50.00
8/1/2005	Sam's Club	Food for event				\$84.88
8/7/2005	American Express	NCSL Meeting				\$259.49
8/13/2005	US Postal Service	Postage				\$37.00
8/17/2005	388th Fighter Wing Enlisted	Awards Dinner				\$46.00
8/19/2005	Sam's Club	Candy for County Fair Booth				\$49.69
9/16/2005	Davis Chamber of Commerce	Board Retreat				\$542.03
9/19/2005	Qwest	Phone Charges				\$100.00
9/19/2005	Sam's Club	Printer Cartridges				\$223.46
10/19/2005	Jos A Bank	Tuxedo Purchase				\$371.39
10/29/2005	Qwest	Phone Charges				\$50.00
10/30/2005	American Express	Delta airlines DACC Annual Retreat				\$462.52
11/14/2005	Standard Examiner	Newspapers in Education				\$100.00
11/30/2005	Qwest	Phone Charges				\$50.00
SUB TOTAL FOR THIS PAGE						\$3,544.47
TOTAL EXPENDITURES MADE						\$8,560.97

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/8/2005	American Express	ALEC				\$811.80
12/8/2005	Davis Chamber of Commerce	Turkey Bowling - Turkeys for the Homeless				\$190.00
12/19/2005	Larah Barnes	Campaign Assistance				\$100.00
SUB TOTAL FOR THIS PAGE						\$1,101.80
TOTAL EXPENDITURES MADE						\$9,662.77

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